



Campaign Finance Report

RE-ELECT DEBBIE LESKO
Committee #: 201000183

Treasurer: LESKO, JOE
PO Box 6693, Glendale, AZ 85312
Phone: (623) 878-9761
Email: DEBBIE@DEBBIELESKO.COM
Candidate Name: LESKO, DEBBIE
Office Sought: State Representative - District 9

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 27, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,620.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,480.11
Cash Balance at End of Reporting Period:	\$140.60

Report ID: 67310

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$52.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,467.12
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$97.60
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,196.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,480.11	\$0.00	\$11,480.11	\$38,304.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,480.11	\$0.00	\$11,480.11	\$39,056.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,480.11			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE SUMMIT CONSULTING GROUP, INC.	10/14/2010	\$4,893.24	\$34,436.62
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	mailers, auto-dialer calls			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$3,793.58			
Name:	McKitterick, Michael	10/15/2010	\$125.00	\$275.00
Address:	1208 W Piute Ave, Phoenix, AZ 85027		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	phone call coordinator			
Name:	LESKO, DEBBIE	10/17/2010	\$21.66	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	1/2 cost food for volunteers			
Name:	LESKO, DEBBIE	10/23/2010	\$20.04	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	1/2 cost food for volunteers			
Name:	LESKO, DEBBIE	10/25/2010	\$19.70	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Communications - Signs			
Memo:	reimburse: Home Depot sign ties			
Name:	THE SUMMIT CONSULTING GROUP, INC.	10/27/2010	\$5,499.99	\$34,436.62
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	1/2 cost mailers, auto-dial calls			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$4,782.99			
Name:	McKitterick, Michael	10/29/2010	\$150.00	\$275.00
Address:	1208 W Piute Ave, Phoenix, AZ 85027		Cash	
Occupation:	Student, N/A			
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	phone call coordinator			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LESKO, DEBBIE	10/30/2010	\$32.49	\$1,976.97
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	1/2 cost food for volunteers			
Name:	LESKO, JOE	11/01/2010	\$7.99	\$225.15
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	COMPUTER ANALYST, AMERICAN EXPRESS			
Category:	Communications - Other			
Memo:	reimburse: domain name, webhosting, p.o. box, phone use, printer use			
Name:	Carpenter, Chuck	11/02/2010	\$50.00	\$250.00
Address:	6840 W Mary Jane Ln, Peoria, AZ 85382		Cash	
Occupation:	retired, retired			
Category:	Communications - Signs			
Memo:	sign work			
Name:	FOX AND HOUND	11/02/2010	\$310.00	\$310.00
Address:	8320 W Mariners Way, , Peoria, AZ 85382		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	1/2 cost election event for volunteers			
Name:	Herriman, Harold	11/02/2010	\$50.00	\$50.00
Address:	8834 W Michelle Dr, Peoria, AZ 85382		Cash	
Category:	Communications - Signs			
Memo:	sign work			
Name:	Payne, Kevin	11/02/2010	\$50.00	\$50.00
Address:	8609 W Lawrence Ln, Peoria, AZ 85345		Cash	
Occupation:	Information Technology Manager, Atlas Material Testing			
Category:	Communications - Signs			
Memo:	sign work			
Name:	THE SUMMIT CONSULTING GROUP, INC.	11/02/2010	\$200.00	\$34,436.62
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Signs			
Memo:	sign removal			
Name:	Zoffka, Don	11/02/2010	\$50.00	\$50.00
Address:	12347 N 58th Ave, Glendale, AZ 85304		Cash	
Category:	Communications - Signs			
Memo:	sign work			
Total of Operating Expenses			\$11,480.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,480.11	

